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6 Attorneys for Defendants DR. GEORGE GOLLIN,
7 THE BOARD OF TRUSTEES OF THE UNIVERSITY
OF ILLINOIS, erroneously sued as THE UNIVERSITY
8 OF ILLINOIS-URBANA CHAMPAIGN

9 **UNITED STATES DISTRICT COURT**
CENTRAL DISTRICT OF CALIFORNIA – WESTERN DIVISION

10 ST. LUKE SCHOOL OF MEDICINE;
11 DR. JERROLL B.R. DOLPHIN and
12 DR. ROBERT FARMER on behalf of
himself and all others similarly situated, as
applicable,

13 Plaintiffs,

14 v.

15 REPUBLIC OF LIBERIA; MINISTRY OF
16 HEALTH, a Liberian Governmental
Agency; MINISTRY OF EDUCATION, a
17 Liberian Governmental Agency; LIBERIAN
MEDICAL BOARD, a Liberian
18 Governmental Agency; NATIONAL
COMMISSION ON HIGHER
19 EDUCATION, a Liberian Governmental
Agency; NATIONAL TRANSITIONAL
20 LEGISLATIVE ASSEMBLY, a Liberian
Governmental Agency; DR. ISAAC
21 ROLAND; MOHAMMED SHERIFF; DR.
BENSON BARH; DR. GEORGE GOLLIN;
22 EDUCATION COMMISSION FOR
FOREIGN MEDICAL GRADUATES; a
23 Pennsylvania Non-Profit organization;
FOUNDATION FOR ADVANCEMENT
24 OF INTERNATIONAL EDUCATION
AND RESEARCH; a Pennsylvania Non-
25 Profit organization, UNIVERSITY OF
ILLINOIS-URBANA CHAMPAIGN, an
26 Illinois Institution of Higher Learning;
STATE OF OREGON, Office of Degree
27 Authorization,

28 Defendants.

Case No.: 10-CV-01791 RGK (SHx)

[Honorable R. Gary Klausner]

**NOTICE OF APPLICATION TO
THE CLERK TO TAX COSTS**

1 TO PLAINTIFFS AND TO THEIR RESPECTIVE COUNSEL OF RECORD:

2 PLEASE TAKE NOTICE that pursuant to the Court's Order, dated September
3 14, 2010, defendants Dr. George Gollin and the Board of Trustees of the University Of
4 Illinois, erroneously sued as the University Of Illinois-Urbana Champaign, hereby apply to
5 the Clerk of the Court for an award of costs in the amount of \$1,107.47.

6
7 DATED: September 17, 2010 Respectfully Submitted

8 MICHAEL D. YOUNG
9 NICOLE C. RIVAS
10 **ALSTON & BIRD LLP**

11 /s/

12 Nicole C. Rivas
13 Attorneys for Defendants THE BOARD OF
14 TRUSTEES OF THE UNIVERSITY OF ILLINOIS;
15 and DR. GEORGE GOLLIN
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UNITED STATES DISTRICT COURT

Central District of California

BILL OF COSTS (LOCAL RULE 54-4)

ST. LUKE SCHOOL OF MEDICINE, ET AL.

V.

Case Number: 10-CV-01791 RGK (SHx)

REPUBLIC OF LIBERIA, ET AL.

Judgment having been entered in the above entitled action on July 29, 2010 against Plaintiffs
 Date
 the Clerk is requested to tax the following as costs:

Filing fees: see L.R. 54-4.1	\$	
Fees for service of process: see L.R. 54-4.2		
United States Marshal's fees: see L.R. 54-4.3		
Clerk's fees: see L.R. 54-4.4		
Report's transcripts: see L.R. 54-4.5		
Depositions: see L.R. 54-4.6		
Witness fees (itemize on page 2): see L.R. 54-4.7		
Interpreter's and translator's fees: see L.R. 54-4.8		
Docket fees: see L.R. 54-4.9		
Masters, commissioners and receivers: see L.R. 54-4.10		
Certification, exemplification and reproduction of documents: see L.R. 54-4.11		72.53
Premiums on bonds and undertakings: see L.R. 54-4.12		
Other Costs: see L.R. 54-4.13		
State Court costs: see L.R. 54-4.14		
Costs on appeal: see L.R. 54-5		
Cost of a bankruptcy appeal to the District Court: see L.R. 54-6		
Other (please itemize)		
UPS and Postage Charges		7.17
Delivery Costs		105.50
Computer Research		922.27
ALL COSTS PREVIOUSLY APPROVED BY COURT ORDER, ATTACHED AS EXHIBIT "A"		
TOTAL	\$	1,107.47

NOTE TO PARTIES SUBMITTING BILL OF COSTS: Attach to the bill of costs an itemization and documentation supporting all requested fees and costs. Documentation includes receipts, orders and stipulations. All receipts must be self-explanatory.

SEE EXHIBIT "B"

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- ☒ Electronic service by e-mail as set forth below and/or.
☐ Conventional service by first class mail, postage prepaid as set forth below

s/ Attorney: [Signature]Name of Attorney: Nicole C. Rivas

Costs are taxed in the amount of _____

By: _____
 Clerk of Court Deputy Clerk Date

EXHIBIT A

**UNITED STATES DISTRICT COURT
CENTRAL DISTRICT OF CALIFORNIA – WESTERN DIVISION**

**ST. LUKE SCHOOL OF MEDICINE;
DR. JERROLL B.R. DOLPHIN and
DR. ROBERT FARMER** on behalf of
himself and all others similarly situated, as
applicable,

Plaintiffs,

v.

**REPUBLIC OF LIBERIA; MINISTRY OF
HEALTH, a Liberian Governmental
Agency; MINISTRY OF EDUCATION, a
Liberian Governmental Agency; LIBERIAN
MEDICAL BOARD, a Liberian
Governmental Agency; NATIONAL
COMMISSION ON HIGHER
EDUCATION, a Liberian Governmental
Agency; NATIONAL TRANSITIONAL
LEGISLATIVE ASSEMBLY, a Liberian
Governmental Agency; DR. ISAAC
ROLAND; MOHAMMED SHERIFF; DR.
BENSON BARH; DR. GEORGE GOLLIN;
EDUCATION COMMISSION FOR
FOREIGN MEDICAL GRADUATES; a
Pennsylvania Non-Profit organization;
FOUNDATION FOR ADVANCEMENT
OF INTERNATIONAL EDUCATION
AND RESEARCH; a Pennsylvania Non-
Profit organization, UNIVERSITY OF
ILLINOIS-URBANA CHAMPAIGN, an
Illinois Institution of Higher Learning;
STATE OF OREGON, Office of Degree
Authorization,**
Defendants.

Case No.: 10-CV-01791 RGK (SHx)

[Honorable R. Gary Klausner]

**[PROPOSED] ORDER RE
DEFENDANTS DR. GEORGE
GOLLIN'S AND THE BOARD OF
TRUSTEES OF THE UNIVERSITY
OF ILLINOIS' MOTION FOR
COSTS PURSUANT TO 28 U.S.C.
§ 1919**

**[FILED CONCURRENTLY WITH
DEFENDANTS DR. GEORGE
GOLLIN'S AND THE BOARD OF
TRUSTEES OF THE UNIVERSITY
OF ILLINOIS' NOTICE OF
MOTION AND MOTION FOR
COSTS PURSUANT TO 28 U.S.C.
§ 1919; AND DECLARATION OF
MICHAEL D. YOUNG]**

DATE: September 13, 2010
TIME: 9:00 a.m.
COURTROOM: 850

1 On September 13, 2010, the motion for costs pursuant to 28 U.S.C. § 1919
2 filed by defendants Dr. George Gollin and the Board of Trustees of the University of
3 Illinois came on regularly for hearing before this Court. After considering the papers
4 submitted in support of and opposition to defendants' motion and the evidence
5 contained therein, and having heard the argument of counsel thereon, and for good
6 cause shown,

7 IT IS HEREBY ORDERED, ADJUDGED AND DECREED as follows:

8 1. On July 29, 2010, this Court dismissed the instant action for want of
9 jurisdiction;

10 2. 28 U.S.C. § 1919 authorizes this Court to award defendants their
11 just costs whenever an action is dismissed for want of jurisdiction;

12 3. The costs sought by defendants have been shown to be just within
13 the meaning of 28 U.S.C. § 1919; ^{to be made by separate application}
^{to the Clerk of the Court}

14 4. Accordingly, the Court awards defendants their costs ~~in the amount~~ ^{of}
15 ~~of \$ _____~~;

16 2. Defendants' motion for costs is granted.

17
18 IT IS SO ORDERED.

19 DATED: SEP 14 2010]

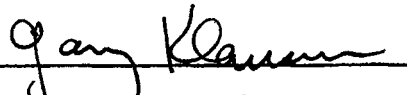
20 
21 The Honorable R. Gary Klausner
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EXHIBIT B

ITEMIZATION OF COSTS

Cost Description	Amount
Postage for mailing documents to plaintiff's counsel	\$7.17
Photocopies of documents either filed with the Court directly, mailed to opposing counsel or used internally for analyzing the grounds for and/or preparing motions to dismiss	\$72.53
Computer costs for legal research (Lexis and Westlaw)	\$922.27
Courier services for providing courtesy copies of filings to the Court's chambers, as requested by the Court	\$105.50

POSTAGE

UPS

Filter Data By:

☒ And ☐ Or
☒ And ☐ Or

Field	Relation	Value
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Filter

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				Status Ready for Export	
Sender: CHRIS G LARES			Receiver: Thaddeus J. Culpeppe Culpepper Law Groupe 556 South Fair Oaks Avenue Pasadena CA 91105 US		
Quantity	1	Trans Code	Manifest	FileID	485
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ActualWeight		BillOption	1	Saturday Pickup	<input type="checkbox"/>
Weight Indicator		NetCharges	7.17	Ext Dest Charge	<input type="checkbox"/>
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Return to Main Menu

COPYING CHARGES

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SUBTOTAL FOR CLIENT CODE: 056707/385088	2.32
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SUBTOTAL FOR CLIENT CODE: 057226.388973	3.44
SUBTOTAL FOR CLIENT CODE: 057230/388989	3.12

CUSTOMER NUMBER: AB0033

DATE RANGE: 04/01/2010 - 06/30/2010

PAGE: 6

DATE	COURT	TIME IN	TIME OUT	TIME/PAGES	AMOUNT
SEARCH CRITERIA		DESCRIPTION			

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SUBTOTAL FOR CLIENT CODE: 124438/360067	2.32
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7/21/2010

Aug 12 2010 09:08:49

PRECOST TABLE REPORT

Page: 1

Control Group	Matter Number	Cost Code	Transaction Date	Counter	Tkeep	Quantity	Rate	Amount	Ledger Code	Loc	Valid Flag	Posting Batch	Date Modified	Mod. Optr.
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DESCRIPTION: Document Production Charges Unit LAXLASER User RIVAN														

Aug 12 2010 09:08:49

PRECOST TABLE REPORT

Page: 2

Control Group	Matter Number	Cost Code	Transaction Date	Counter	Tkeep	Quantity	Rate	Amount	Ledger Code	Loc Valid Flag	Posting Batch	Date Modified	Mod. Optr.
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		GROUP 20561 TOTAL:				41.00		4.61					
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			DESCRIPTION: Document Production Charges Unit LAX15SCB User RIVAN										
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PRECAST TABLE REPORT

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Control Group	Matter Number	Cost Code	Transaction Date	Counter	Tkeep	Quantity	Rate	Amount	Ledger Code	Loc	Valid Flag	Posting Batch	Date Modified	Mod. Optr.
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PRECOST TABLE REPORT

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Control Group	Matter Number	Cost Code	Transaction Date	Counter	Tkeep	Quantity	Rate	Amount	Ledger Code	Loc Valid Flag	Posting Batch	Date Modified	Mod. Opr.
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Unit LAXLASER User OLAGL													
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DESCRIPTION: Document Production Charges													
Unit LAXLASER User OLAGL													
			062210	23852817	YOUND	3.00	0.11	0.33	COST	08	P	628886	
DESCRIPTION: Document Production Charges													
Unit LAXLASER User OLAGL													
			062210	23850581	YOUND	3.00	0.11	0.33	COST	08	P	628886	
DESCRIPTION: Document Production Charges													
Unit LAXLASER User OLAGL													
			062210	23850597	YOUND	3.00	0.11	0.33	COST	08	P	628886	
DESCRIPTION: Document Production Charges													
Unit LAXLASER User OLAGL													
			062210	23850636	YOUND	3.00	0.11	0.33	COST	08	P	628886	
DESCRIPTION: Document Production Charges													
Unit LAXLASER User OLAGL													
			062210	23851470	YOUND	2.00	0.11	0.22	COST	08	P	628886	
DESCRIPTION: Document Production Charges													
Unit LAXLASER User OLAGL													
GROUP 20695 TOTAL:													
						194.00		21.34					
00020697	389467	157	062210	23854177	YOUND	6.00	0.11	0.66	COST	08	P	628888	
DESCRIPTION: Document Production Charges													
Unit ATLACUSC User OLAGL													
			062210	23854178	YOUND	3.00	0.11	0.33	COST	08	P	628888	
DESCRIPTION: Document Production Charges													
Unit ATLACUSC User OLAGL													
			062210	23854195	YOUND	3.00	0.11	0.33	COST	08	P	628888	
DESCRIPTION: Document Production Charges													
Unit ATLACUSC User OLAGL													
			062210	23854197	YOUND	8.00	0.11	0.88	COST	08	P	628888	

Aug 12 2010 09:08:49

PRECOST TABLE REPORT

Page: 5

Control Group	Matter Number	Cost Code	Transaction Date	Counter	Tkeep	Quantity	Rate	Amount	Ledger Code	Loc	Valid Flag	Posting Batch	Date Modified	Mod. Oprr.
DESCRIPTION: Document Production Charges														
Unit ATLACUSC User OLAGL														
00020697	389467	157	062210	23854210	YOUND	35.00	0.11	3.85	COST	08	P	628888		
DESCRIPTION: Document Production Charges														
Unit ATLACUSC User OLAGL														
			062210	23854274	YOUND	17.00	0.11	1.87	COST	08	P	628888		
DESCRIPTION: Document Production Charges														
Unit ATLACUSC User OLAGL														
			062210	23854275	YOUND	3.00	0.11	0.33	COST	08	P	628888		
DESCRIPTION: Document Production Charges														
Unit ATLACUSC User OLAGL														
			062210	23854276	YOUND	2.00	0.11	0.22	COST	08	P	628888		
DESCRIPTION: Document Production Charges														
Unit ATLACUSC User OLAGL														
GROUP 20697 TOTAL:						77.00		8.47						
00020702	389467	004	062310	23854712	YOUND	1.00	0.11	0.11	COST	08	P	628942		
DESCRIPTION: Document Production Charges														
Unit LAX158CB User OLAGL														
00020703	389467	006	062310	23856043	YOUND	6.00	0.11	0.66	COST	08	P	628943		
DESCRIPTION: Document Production Charges														
Unit LAXLASER User OLAGL														
00020704	389467	157	062310	23855592	YOUND	6.00	0.11	0.66	COST	08	P	628944		
DESCRIPTION: Document Production Charges														
Unit ATLACUSC User OLAGL														
00020739	389467	006	062910	23869929	YOUND	4.00	0.11	0.44	COST	08	P	629217		
DESCRIPTION: Document Production Charges														
Unit LAXLASER User S0319														
			062910	23870517	YOUND	5.00	0.11	0.55	COST	08	P	629217		
DESCRIPTION: Document Production Charges														
Unit LAXLASER User S0319														
GROUP 20739 TOTAL:						9.00		0.99						
00020746	389467	006	063010	23874236	YOUND	5.00	0.11	0.55	COST	08	P	629312		
DESCRIPTION: Document Production Charges														
Unit LAXLASER User S0319														
			063010	23874365	YOUND	5.00	0.11	0.55	COST	08	P	629312		
DESCRIPTION: Document Production Charges														
Unit LAXLASER User S0319														
			063010	23874404	YOUND	5.00	0.11	0.55	COST	08	P	629312		
DESCRIPTION: Document Production Charges														
Unit LAXLASER User S0319														
			063010	23874487	YOUND	5.00	0.11	0.55	COST	08	P	629312		
DESCRIPTION: Document Production Charges														
Unit LAXLASER User S0319														
			063010	23874525	YOUND	5.00	0.11	0.55	COST	08	P	629312		
DESCRIPTION: Document Production Charges														
Unit LAXLASER User S0319														
GROUP 20746 TOTAL:						25.00		2.75						

Aug 12 2010 09:08:50

PRECOST TABLE REPORT

Page: 6

Control Group	Matter Number	Cost Code	Transaction Date	Counter	Tkeep	Quantity	Rate	Amount	Ledger Code	Loc	Valid Flag	Posting Batch	Date Modified	Mod. Optr.
00020780	389467	006	070110	23883683	YOUND	1.00	0.11	0.11	COST	08	P	629648		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL														
00020794	389467	004	070610	23889115	YOUND	4.00	0.11	0.44	COST	08	P	629710		
DESCRIPTION: Document Production Charges Unit LAX17SCB User RIVAN														
00020851	389467	004	070910	23896751	YOUND	2.00	0.11	0.22	COST	08	P	630459		
DESCRIPTION: Document Production Charges Unit LAX17CCA User RIVAN														
00020864	389467	006	071210	23905838	YOUND	1.00	0.11	0.11	COST	08	P	630473		
DESCRIPTION: Document Production Charges Unit LAXLASER User CUGLR														
			071210	23904865	YOUND	1.00	0.11	0.11	COST	08	P	630473		
DESCRIPTION: Document Production Charges Unit LAXLASER User CUGLR														
			071210	23911481	YOUND	4.00	0.11	0.44	COST	08	P	630473		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL														
GROUP 20864 TOTAL:						6.00		0.66						
00020906	389467	004	072110	23923156	YOUND	30.00	0.11	3.30	COST	08	P	630724		
DESCRIPTION: Document Production Charges Unit LAX17CCB User CUGLR														
00021000	389467	004	073010	23964795	YOUND	4.00	0.11	0.44	COST	08	P	631269		
DESCRIPTION: Document Production Charges Unit LAX17SCB User RIVAN														
GRAND TOTAL:						567.00		62.37						
TOTAL VALID ENTRIES : .00														
INVALID ENTRIES : .00														
ENTRIES POSTED : 90 62.37														
FIRM ENTRIES : .00														

TOTAL: 90 62.37														

COMPUTER RESEARCH

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[illegible]

[illegible]

QUICKVIEW - REPORT

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WESTAW

Client: 389467
 User Name: CARLSON, LINDSAY (6033651)
 Day: 06/03/2010
 Totals for Included
 Totals for Day: 06/03/2010
 Totals for User Name: CARLSON, LINDSAY (6033651)
 Totals for Client: 389467

025.47
 025.47
 025.47

11
 11
 11

\$754.31
 \$754.31
 \$754.31

\$75.43
 \$75.43
 \$75.43

\$0.00
 \$0.00
 \$0.00

\$75.43
 \$75.43
 \$75.43



<https://www.quickview.com/Reports/UsageReportPrintable.aspx>

6/7/2010

УИСК А КЕУТ - КЕРОН

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Totals for Included
Totals for Day 06/28/2010
Totals for User Name READHEAD,CLAIRE (7346452)
Totals for Client 385467

1:25:09
1:25:09
1:25:09
1:25:09

6	1:25:08	\$1,388.26
6	1:25:09	\$1,388.26
6	1:25:09	\$1,388.26
6	1:25:08	\$1,388.26

\$138.83
\$138.83
\$138.83
\$138.83

\$0.00
\$0.00
\$0.00
\$0.00

\$138.83
\$138.83
\$138.83
\$138.83

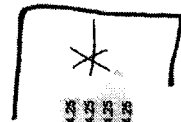
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6/29/2010

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Quickview+ - Report

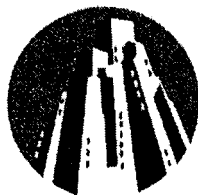
Client 389467							
User Name READHEAD CLAIRE (7346452)							
Day 06/26/2010							
Totals for Included				2:32:10	\$1,642.48	\$164.25	\$0.00
Totals for Day 06/26/2010				2:32:10	\$1,642.48	\$164.25	\$0.00
Totals for User Name READHEAD CLAIRE (7346452)				2:32:10	\$1,642.48	\$164.25	\$0.00
Totals for Client 389467				2:32:10	\$1,642.48	\$164.25	\$0.00



7/6/2010

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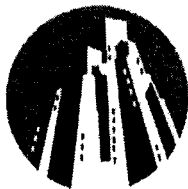
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	FIRM: #10367 ALSTON & BIRD LLP 333 S. HOPE ST., 16TH FLR LOS ANGELES, CA 90071 213-576-1000 ATTY/SECTY: Laura Olagues EXT. _____ YOUR FILE NO.: 057270-389487	DATE: 6-23-10 COURT: USDC - Central CASE NO.: 10-CV-01791 RGK (SHx) CASE NAME: St. Luke v. Republic of Liberia DOCUMENTS: Reply & Declaration Motion To Dismiss & Supporting Pleadings Total of 7 pleadings
FIRM and CASE INFORMATION		
CRITICAL DATES	LAST DAY TO FILE _____ EXPEDITE & RETURN BY _____ HEARING SET FOR _____ AT _____ DEPT/DIV. _____	
FEES	FEE \$ _____ <input type="checkbox"/> ATTACHED <input type="checkbox"/> ADVANCE DEFENDANT/RESPONDENT APPEARANCE FEE PAID? ____ YES ____ NO DATE PAID: _____	
SERVICE REQUESTED	<input type="checkbox"/> EXCLUSIVE <input checked="" type="checkbox"/> SAME DAY <input type="checkbox"/> NEXT DAY <input type="checkbox"/> DAILY RUN <input type="checkbox"/> FILING <input type="checkbox"/> FILE & CONFORM <input checked="" type="checkbox"/> COURTESY COPY <input type="checkbox"/> CASE ATTACHED <input type="checkbox"/> RESEARCH	
SPECIAL INSTRUCTIONS	Please deliver courtesy copies of the attached pleadings to Judge Klausner by noon. Thank you.	

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FIRM and CASE INFORMATION	FIRM: #10367 ALSTON & BIRD LLP 333 S. HOPE ST., 16TH FLR LOS ANGELES, CA 90071 213-576-1000 ATTY/SECTY: Laura Olagues EXT. 1151 YOUR FILE NO.: 057270-389467	DATE: 6-2-10 COURT: USDC - Central - Roybal CASE NO.: 10-CV-01791 RGK (SHx) CASE NAME: St. Luke v. Republic of Liberia DOCUMENTS: <u>Notice of Motion to Dismiss; MDY Declaration;</u> <u>P&As; Proposed Order; Certificate of Interested</u> <u>Parties</u>
CRITICAL DATES	LAST DAY TO FILE _____ EXPEDITE & RETURN BY _____ HEARING SET FOR _____ AT _____ DEPT/DIV. _____	
FEES	FEE \$ _____ <input type="checkbox"/> ATTACHED <input type="checkbox"/> ADVANCE DEFENDANT/RESPONDENT APPEARANCE FEE PAID? <input type="checkbox"/> YES <input type="checkbox"/> NO DATE PAID: _____	
SERVICE REQUESTED	<input type="checkbox"/> EXCLUSIVE <input checked="" type="checkbox"/> SAME DAY <input type="checkbox"/> NEXT DAY <input type="checkbox"/> DAILY RUN <input type="checkbox"/> FILING <input type="checkbox"/> FILE & CONFORM <input checked="" type="checkbox"/> COURTESY COPY <input type="checkbox"/> SASE ATTACHED <input type="checkbox"/> RESEARCH	
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ACE (1) _____ ACE (2) _____ ACE CHECK # _____ AMOUNT \$ _____		